

The Honorable:

DEBORAH L. THORNE

Chapter 7

Location: 219 S. Dearborn, Courtroom 613, Chicago, IL

Hearing Date: / /

Hearing Time: 10:00am

Response Date: / /

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: GOODMAN, TONI J

§ Case No. 16-18791

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on June 07, 2016. The undersigned trustee was appointed on June 07, 2016.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 43,110.35

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>0.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>24,857.01</u>
Exemptions paid to the debtor	<u>15,000.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 3,253.34</u>

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 01/27/2017 and the deadline for filing governmental claims was 12/04/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$38.44. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$38.44, for a total compensation of \$38.44.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/30/2017 By: /s/Brian Audette

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 16-18791

Trustee: (330232) Brian Audette, Chapter 7 Trustee

Case Name: GOODMAN, TONI J

Filed (f) or Converted (c): 06/07/16 (f)

§341(a) Meeting Date: 06/28/16

Period Ending: 08/30/17

Claims Bar Date: 01/27/17

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Cash Imported from Amended Doc#: 25	5.00	0.00	0.00	FA
2	Deposits of money: Chase Checking Account Imported from Amended Doc#: 25	80.00	0.00	0.00	FA
3	Deposits of money: MB Financial Joint Account wi Imported from Amended Doc#: 25	30.00	0.00	0.00	FA
4	Security dep. and prepayments: Security Deposit Imported from Amended Doc#: 25	500.00	0.00	0.00	FA
5	Used Furniture Imported from Amended Doc#: 25	350.00	0.00	0.00	FA
6	(1) Tablet (1) Cellphone Imported from Amended Doc#: 25	250.00	0.00	0.00	FA
7	Used Clothes Imported from Amended Doc#: 25	500.00	0.00	0.00	FA
8	Used Jewelry Imported from Amended Doc#: 25	150.00	0.00	0.00	FA
9	Int. in Ins. policies: Life Insurance-VLife Imported from Amended Doc#: 25	50.00	0.00	0.00	FA
10	Int. in Ins. policies: Global Life Insurance for Imported from Amended Doc#: 25	0.00	0.00	0.00	FA
11	Ret. or Pension Acct.: 401K Imported from Amended Doc#: 25	125.00	0.00	0.00	FA
12	Child Support for two kids: Alimony Imported from Amended Doc#: 25	15,000.00	0.00	0.00	FA
13	VOID - Amended by Asset 14 Imported from original petition Doc# 1	0.00	0.00	0.00	FA
14	Personal Injury for a car accident Imported from Amended Doc#: 25	41,000.00	26,000.00	43,110.35	FA
15	ACURA TL SEDAN 2004 135000 CURRENT VEHICLE. Enti (u) Imported from Amended Doc#: 25	7,150.00	0.00	0.00	FA
15	Assets Totals (Excluding unknown values)	\$65,190.00	\$26,000.00	\$43,110.35	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

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Case Name: GOODMAN, TONI J

Filed (f) or Converted (c): 06/07/16 (f)

§341(a) Meeting Date: 06/28/16

Period Ending: 08/30/17

Claims Bar Date: 01/27/17

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2017

Current Projected Date Of Final Report (TFR): December 31, 2017

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-18791

Case Name: GOODMAN, TONI J

Taxpayer ID #: **-***0703

Period Ending: 08/30/17

Trustee: Brian Audette, Chapter 7 Trustee (330232)

Bank Name: Rabobank, N.A.

Account: *****0066 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/19/17		GOODMAN, TONI J	Error with deposit	1129-000	2,110.35		2,110.35
01/19/17		The Law Office of Andrew S. Kryder, LLC	Error with deposit	1129-000	2,110.35		4,220.70
01/19/17	{14}	The Law Office of Andrew S. Kryder, LLC	Payment per 12.20.16 court order	1129-000	41,000.00		45,220.70
01/19/17	{14}	The Law Office of Andrew S. Kryder, LLC	Medical payment benefits	1129-000	2,110.35		47,331.05
01/19/17		The Law Office of Andrew S. Kryder, LLC	Reversed Deposit 100002 1	1129-000	-2,110.35		45,220.70
01/19/17		The Law Office of Andrew S. Kryder, LLC	Reversed Deposit 100002 1	1129-000	-2,110.35		43,110.35
01/31/17	101	Toni J. Goodman	Payment per 12.20.16 court order	8100-002		15,000.00	28,110.35
02/08/17	102	Law Office of Andrew S. Kryder	Payment per 12.20.16 court order	8500-002		10,475.25	17,635.10
02/08/17	103	Dr. Aleksandr Goldvecht, M.D.	Payment per 12.20.16 court order	8500-002		2,110.37	15,524.73
02/08/17	104	American Diagnostic MRI	Payment per 12.20.16 court order	8500-002		1,700.00	13,824.73
02/08/17	105	Advanced Physical Medicine	Payment per 12.20.16 court order	8500-002		7,199.04	6,625.69
02/08/17	106	Paramount Medical Billing	Payment per 12.20.16 court order	8500-002		735.00	5,890.69
02/08/17	107	State Farm Insurance	Payment per 12.20.16 court order	8500-002		2,637.35	3,253.34

ACCOUNT TOTALS **43,110.35** **39,857.01** **\$3,253.34**

Less: Bank Transfers **0.00** **0.00**

Subtotal **43,110.35** **39,857.01**

Less: Payments to Debtors **15,000.00**

NET Receipts / Disbursements **\$43,110.35** **\$24,857.01**

	Net Receipts	Net Disbursements	Account Balances
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TOTAL - ALL ACCOUNTS

Checking # *****0066 **43,110.35** **24,857.01** **3,253.34**

\$43,110.35 **\$24,857.01** **\$3,253.34**

Printed: 08/30/17 11:59 AM

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Exhibit C - Claims Proposed Distribution

Case: 16-18791 GOODMAN, TONI J

Case Balance: \$3,253.34 Total Proposed Payment: \$3,253.34 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Brian Audette, Chapter 7 Trustee <2100-00 Trustee Compensation> Claim Memo: [Updated by Surplus to Debtor Report based on Net Estate Value: 153.76]	Admin Ch. 7	38.44	38.44	0.00	38.44	38.44	3,214.90
1	American InfoSource LP as agent for	Unsecured	114.38	114.38	0.00	114.38	114.38	3,100.52
1I	American InfoSource LP as agent for	Unsecured	0.94	0.94	0.00	0.94	0.94	3,099.58
SURPLUS	GOODMAN, TONI J	Unsecured	3,099.58	3,099.58	0.00	3,099.58	3,099.58	0.00
Total for Case 16-18791 :			\$3,253.34	\$3,253.34	\$0.00	\$3,253.34	\$3,253.34	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$38.44	\$38.44	\$0.00	\$38.44	100.000000%
Total Unsecured Claims :	\$3,214.90	\$3,214.90	\$0.00	\$3,214.90	100.000000%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-18791

Case Name: GOODMAN, TONI J

Trustee Name: Brian Audette

Balance on hand: \$ 3,253.34

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 3,253.34

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Brian Audette, Chapter 7 Trustee	38.44	0.00	38.44

Total to be paid for chapter 7 administration expenses: \$ 38.44

Remaining balance: \$ 3,214.90

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 3,214.90

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 3,214.90

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 114.38 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	American InfoSource LP as agent for	114.38	0.00	114.38

Total to be paid for timely general unsecured claims: \$ 114.38
 Remaining balance: \$ 3,100.52

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 3,100.52

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 3,100.52

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.7% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$0.94. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$3,099.58.